

Run Date & Time: 05/25/2005 13:35:55

Matter No: 056772-00013  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING  
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RCTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MORRS - 03976  
Proforma Number: 1938999  
Bill Frequency: M  
Status : ACTIVE

U N B I L L E D T I M E D E T A I L							
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	
BECKER, GARY M. BENTLEY, PHILIP	04/11/05	review motion to approve settlement	1.00	520.00	5627020	04/12/05	
	04/29/05	Review pleadings and memos re Sealed Air Settlement	0.20	119.00	5656140	05/02/05	
Fee Total				1.20	639.00		
Fee Total				1.20	639.00		

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Run Date & Time: 05/25/2005 13:35:55

Matter No: 056773-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRS - 03976

Proforma Number: 1938999

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y				
Employee Name	Hours	Amount	Bill W/o / w/u	Transfer To Clnt/Mtr Carry Forward
BENTLEY, PHILIP	0.20	119.00		
BECKER, GARY M.	1.00	520.00		
<b>Total:</b>	<b>1.20</b>	<b>639.00</b>		

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Run Date &amp; Time: 05/25/2005 13:35:55

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. ROTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number: 1938999

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/22/2005 TO: 04/25/2005  
UNBILLED DISB FROM: TO:GROSS BILLABLE AMOUNT: 2,288.00 0.00  
AMOUNT WRITTEN DOWN:  
PREMIUM:  
ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED: 04/25/2005  
THRU DATE:  
YES OR NO  
CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

0.00

2,288.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

04/25/2005

YES OR NO

0.00

0.00

0.00

0.00

0.00

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEE: 22,953.50 UNIDENTIFIED RECEIPTS: 0.00  
DISBURSEMENTS: 1,361.88 PAID FEE RETAINER: 0.00  
FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00  
DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00  
TOTAL OUTSTANDING: 24,315.38 TRUST BALANCE:

## UNAPPLIED CASH

## BILLING HISTORY

DATE OF LAST BILL: 05/25/05 LAST PAYMENT DATE: 04/21/05  
LAST BILL NUMBER: 412177 ACTUAL FEES BILLED TO DATE: 89,639.50  
ON ACCOUNT FEES BILLED TO DATE: 0.00  
TOTAL FEES BILLED TO DATE: 89,639.50  
LAST BILL THRU DATE: FEES WRITTEN OFF TO DATE: 2,799.68

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee  
(2) Late Time & Costs Posted (5) Business Development (8) Premium  
(3) Pre-arranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: CRC:

alp\_132r: Matter Detail

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Run Date &amp; Time: 05/25/2005 13:35:55

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Matter No: 056772-00019  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : HEARINGS  
 Matter Opened : 09/06/2002  
 Orig Ptnr : CREED. RGTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MOERS - 03976  
 Proforma Number: 1938899  
 Bill Frequency: M  
 Status : ACTIVE

UNBILLED TIME SUMMARY  
 Emp Id Employee Name Group Oldest Latest Hours Amount

05292 BECKER, GARY M. CRED 04/22/05 04/25/05 4.40 2,288.00

Total:

4.40 2,288.00

Sub-Total Hours : 0.00 Partners 4.40 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

BILLING & PAYMENT HISTORY (Reflects Payments As of 05/25/05 13:35:55)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied	Collections	Balance Due
				From OA	Total	Date
YEAR 2002	45,704.82	58.14			45,762.96	
YEAR 2003	5,544.00	25.00			5,569.00	
01/29/04 12/31/03 382765	2,021.00	.00			2,021.00	07/02/04
05/27/04 04/30/04 390208	1,237.50	.00			1,237.50	10/18/04
06/29/04 05/31/04 391727	3,785.50	.00			3,785.50	03/23/05
07/31/04 06/30/04 392045	1,845.50	127.40			1,972.90	01/31/05
01/25/05 09/30/04 396938	3,960.00	14.00			3,974.00	04/21/05
03/30/05 12/31/04 408613	11,539.00	549.14			549.14	03/30/05
05/09/05 03/31/05 409910	9,126.50	1,361.88			.00	10,488.38
05/25/05 03/31/05 412177	2,288.00	.00			.00	2,288.00

Total:

87,051.82 2,135.56

64,872.00

24,315.38

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Run Date & Time: 05/25/2005 13:35:55

Matter No: 056772-00019  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : HEARINGS  
Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1938999  
Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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BECKER, GARY M.	04/22/05	prep for Monday omnibus hearing	0.40	208.00	5646200	04/26/05
BECKER, GARY M.	04/25/05	prep for and attend omnibus hearing, including preparation during travel (4.0)	4.00	2,080.00	5646201	04/26/05

Fee Total 4.40 2,288.00

Fee Total 4.40 2,288.00

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Run Date &amp; Time: 05/25/2005 13:35:55

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Pitrnr : CRED. RGTS - 06975

Bill Pitrnr : BENTLEY PHILIP - 02495

Supv Pitrnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1938999

Bill Frequency: M

Status : ACTIVE

## B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	4.40	2,288.00					
<b>Total:</b>	<b>4.40</b>	<b>2,288.00</b>					

Run Date &amp; Time: 05/25/2005 13:35:55

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1938999

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 04/25/2005  
UNBILLED DISB FROM: 10/21/2004TO: 04/25/2005  
TO: 10/21/2004

## FEES

## COSTS

GROSS BILLABLE AMOUNT: 1,040.00  
AMOUNT WRITTEN DOWN:  
PREMIUM:

180.00

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:  
AMOUNT BILLED:  
THRU DATE: 04/25/2005

10/21/2004

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNT'S RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES: 22,313.00  
DISBURSEMENTS: 180.00  
FEE RETAINER: 0.00  
DISB RETAINER: 0.00  
TOTAL OUTSTANDING: 22,493.00UNIDENTIFIED RECEIPTS: 0.00  
PAID FEE RETAINER: 0.00  
PAID DISB RETAINER: 0.00  
TOTAL AVAILABLE FUNDS: 0.00

## TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:LAST PAYMENT DATE: 04/21/05  
412177 ACTUAL FEES BILLED TO DATE: 38,707.00

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 38,707.00

LAST BILL THRU DATE:

FEES WRITTEN OFF TO DATE: 17,077.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC:

CRC:

alp\_132r: Matter Detail

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Run Date &amp; Time: 05/25/2005 13:35:55

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1938999

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
05292	BECKER, GARY M.	CRED	04/25/05	04/25/05	4.00	1,040.00	
Total:					4.00	1,040.00	

Sub-Total Hours :	0.00 Partners	4.00 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
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UNBILLED COSTS SUMMARY

Code	Description	Oldest	Latest	Total Unbilled	Total
0950	OUT-OF-TOWN TRAVEL	10/21/04	10/21/04	180.00	
Total				180.00	
Grand Total				1,220.00	

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 05/25/05 13:35:55)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied	Collections	Balance Due
YEAR 2002			2,275.00	.00		2,275.00	
YEAR 2003			3,700.00	205.00		3,905.00	
01/29/04	12/31/03	382765	705.00	197.00		902.00	07/02/04
02/25/04	01/31/04	384579	495.00	.00		495.00	10/18/04
05/27/04	04/30/04	390208	742.50	279.00		1,021.50	10/18/04
06/29/04	05/31/04	391727	621.50	264.00		885.50	03/23/05
07/31/04	06/30/04	392045	1,485.00	1,045.70		2,530.70	01/31/05
01/25/05	09/30/04	396938	2,970.00	.00		2,970.00	04/21/05
03/30/05	12/31/04	408613	16,308.50	.00		16,308.50	
05/09/05	03/31/05	409910	4,964.50	.00		4,964.50	
05/25/05	03/31/05	412177	1,040.00	180.00		1,220.00	
Total:			35,307.00	2,170.70		14,984.70	22,493.00

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Run Date &amp; Time: 05/25/2005 13:35:55

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Pctr : CRED. RGTS - 06975

Proforma Number: 1938999

Bill Pctr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Pctr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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BECKER, GARY M.

	04/25/05	non working travel associated with omnibus hearing	4.00	1,040.00	5646202	04/26/05
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Fee Total

4.00 1,040.00

Fee Total

4.00 1,040.00

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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OUT-OF-TOWN TRAVEL 0950

CITICORP DINERS CLUB	BENTLEY, P	10/21/04	140.00	6865294	140715	02/02/05
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS						

CLUB RR TKT P BENTLY

CITICORP DINERS CLUB	BENTLEY, P	10/21/04	40.00	6865295	140715	02/02/05
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS						

CLUB TVL AGT FEE

0950 OUT-OF-TOWN TRAVEL Total : 180.00

Costs Total :

180.00

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Run Date &amp; Time: 05/25/2005 13:35:55

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRS - 03976

Proforma Number: 1938999

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y							
Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	4.00	1,040.00					
<b>Total:</b>	<b>4.00</b>	<b>1,040.00</b>					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y						
Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	180.00					

<b>Costs Total :</b>	<b>180.00</b>					
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Run Date &amp; Time: 05/25/05 13:36:01

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Worked : 12/31/99 thru 05/25/05

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	3.80	1,549.50	783.80	2,333.30	BENTLEY PHILIP -	02495	M	B
00002	CREDITOR COMMITTEE	14.50	7,540.00	13.65	7,553.65	BENTLEY PHILIP -	02495	M	B
00005	BANKR. MOTIONS	0.60	312.00	330.55	642.55	BENTLEY PHILIP -	02495	M	B
00007	REORGANIZATION PLAN	0.40	208.00	0.00	208.00	BENTLEY PHILIP -	02495	M	B
00008	FEE APPLICATIONS, APPLIC	8.50	2,404.00	0.00	2,404.00	BENTLEY PHILIP -	02495	M	B
00012	CLAIM ANALYSIS OBJECTION	24.40	13,541.50	15.60	13,557.10	BENTLEY PHILIP -	02495	M	B
00013	FRAUDULENT CONVEYANCE AD	1.20	639.00	0.00	639.00	BENTLEY PHILIP -	02495	M	B
00019	HEARINGS	4.40	2,288.00	0.00	2,288.00	BENTLEY PHILIP -	02495	M	B
00028	TRAVEL\NON-WORKING	4.00	1,040.00	180.00	1,220.00	BENTLEY PHILIP -	02495	M	B
Client Total		61.80	29,522.00	1,323.60	30,845.60				